

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eric Yellin
Attn: Eric Yellin
United States

INVOICE

INVOICE # T608280474
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$120.83
TOTAL DUE \$120.83

DESCRIPTION / MEMO	AMOUNT
(34191484) Harpinder Singh - 4:50 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	120.83
TOTAL AMOUNT:	\$120.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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